



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M001/0242 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> CAMBER CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/242/01, opt 5

PURPOSE: To add 2,684 man-hours, add scope of work, and extend period of performance

PRIOR CONTRACT AMOUNT: \$268,848.62

AMOUNT OF THIS ACTION: \$277,494.36

REVISED CONTRACT AMOUNT: \$545,978.98

1. This action is modification 01 to Task Order Number 0262 (R1) issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option for an additional 2,684 man-hours in accordance with Special Provision in H.1.5, add Scope of Work, and extend period of performance. The level of effort hours are adjusted up by 2,684 from 3,152 to 5,836 hours, at an additional total cost of \$277,494.36. This modification increases total task order as follows:

	Basic	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$253,859.34	\$265,040.60	\$518,899.94
Fixed Fee:	\$ 14,625.28	\$ 12,453.76	\$ 27,079.04
Total Estimated Cost:	\$268,484.62	\$277,494.36	\$545,978.98
Hours:	3,152	2,684	5,836

3. Period of performance is changed from "date of award thru 31 Aug 04" to "date of award thru 31 Dec 04."
4. Modification 02 revises: Section B, F, and G.
5. The contractor shall perform this order 0242 in accordance with the Scope of Work in Section C and Work Directive CAM-242 R1.
6. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OPTIMETRICS TECH SPT - DEPLOY PRON: X13GXD53X1 PRON AMD: 02 ACRN: AA AMS CD: 12201100000</p> <p>NOUN: To provide engineering, technical and programmatic support to PM BCT</p> <p>Level of Effort: 3,060 man hours</p> <p>WD: CAM-242, Mod 01</p> <p>Estimated Cost: \$518,899.94 Fixed Fee: \$ 27,079.04 Total Estimated Cost: \$545,978.98</p> <p>Changed by MOD 01</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 107,393.85
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAM 242 BDAR SPT, 3/2 DEPLOY PRON: X14GXDEEX1 PRON AMD: 01 ACRN: AC AMS CD: 13519800000</p> <p>Noun: PEO-GCS program management support funding support for Clin 0001AA</p> <p>WD: CAM-242, MOD 01</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 27,749.44

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**Name of Offeror or Contractor:** CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001  <u>QUANTITY</u> 0  \$ 27,749.44	PERF COMPL <u>DATE</u> 31-DEC-2004			
	<u>SERVICES LINE ITEM</u>				\$ 27,748.92
	NOUN: LIVE FIRE PRGM CAM 242 PRON: X142C016X1 PRON AMD: 01 ACRN: AD AMS CD: 643653C0300				
	Noun: PEO-GCS program management support  funding support for Clin 0001AA  WD: CAM-242, MOD 01				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001  <u>QUANTITY</u> 0  \$ 27,748.92				
	<u>SERVICES LINE ITEM</u>				\$ 221,996.00
	NOUN: BCT SURVIVABILITY TASK CAM242 PRON: X14GX188X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180006				
	Noun: PEO-GCS program management support  funding support for Clin 0001AA  WD: CAM-242, MOD 01				
(End of narrative B001)					

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><div>DLVR SCH</div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div>DATE</div><div>31-DEC-2004</div></div></div> <div>\$      221,996.00</div>				

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SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-242 is date of award thru 31 Dec 04.

Changed POP per Mod 01.

\*\*\* END OF NARRATIVE F 002 \*\*\*

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	X14GXDEEX1 13519800000 X14GXDC00000	AC	2 4GXDC5	\$	0.00	\$	27,749.44	\$ 27,749.44
0001AD	X142C016X1 643653C0300 A14C03512RX1	AD	2 4GXC16	\$	0.00	\$	27,748.92	\$ 27,748.92
0001AE	X14GX188X1 31107180006 A14P30062RX1	AE	2 4GXP45	\$	0.00	\$	221,996.00	\$ 221,996.00
NET CHANGE					\$		277,494.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21	42020000045R5R07P1351982516	S20113		W56HZV	\$ 27,749.44
Army	AD	21	42040000045R5R07P6436532516	S20113		W56HZV	\$ 27,748.92
Army	AE	21	42033000045R5R07P3110712512	S20113		W56HZV	\$ 221,996.00
NET CHANGE							\$ 277,494.36

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	268,484.62	\$	277,494.36	\$	545,978.98